



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

56

**YELLOWSTONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	48,016,256.18	19,206,502.52	28,809,753.66	4,801,625.63	
Prior year payment adjustment due to audit change in ANB	-5,679.43	-5,679.43	0.00	-1,499.67	
					4,800,125.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,350,978.00	1,340,391.20	2,010,586.80	335,097.80	
					335,097.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,480.00	19,792.00	29,688.00	4,948.00	
					4,948.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	564,459.03	225,783.64	338,675.39	56,445.91	
					56,445.91
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	442,700.40	177,112.80	265,587.60	44,278.20	
					44,278.20



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**YELLOWSTONE COUNTY**

**County Summary**

**District ANB:** EL: 14,188 HS: 6,641 K12: 833

**County ANB:** EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	271,600.00	108,640.00	162,960.00	27,160.00
				27,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,049,062.97	2,419,625.20	3,629,437.77	604,906.30
				604,906.30
<b>Special Education (82-3233)</b>				
ENTITLEMENT	632,367.57	252,947.00	379,420.57	63,236.75
				63,236.75
<b>Elementary Payment</b>				3,668,823.54
<b>High School Payment</b>				1,945,047.47
<b>K12 Payment</b>				254,143.16
<b>Coop Payment</b>				68,184.75
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				5,936,198.92